

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

March 30, 2011, 3:00 p.m.

**REVISED AGENDA**

USDA Service Center, 314 S. Olive Str., Owensville, MO

**Tuesday, April 5, 2011, 7:00 p.m.**

1. Open Meeting – Chairman
2. Introduction of New Board Members
3. Introduction of Kate Jarboe, new County Executive Director
4. Review Minutes of the March Board Meeting – Secretary
5. Financial Report for March – Treasurer
  - Treasurer's Report
  - Time sheets
  - Quarterly Report
6. Unfinished Business
  - ☐ CCPI Update
  - ☐ Election Verification
  - ☐ Trailer changes
7. Cost-Share –
  - ☐ Fund Status
  - ☐ Nutrient/Pest Management Issues
  - ☐ Pre-approval – Shoemaker, Culp, Baker, Klekamp
  - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Dave & Ramona Culp <sup>1</sup>		DSP-3.5	Change Order	062-11-0036
Lawrence Mertz	HEL			
Donald/Gladys Klekamp <sup>1</sup>		DSP-3.2	Payment	062-11-0019
Donald/Gladys Klekamp <sup>1</sup>		DSP-3.3	Payment	062-11-0020
Upper First Creek Farms <sup>2</sup>		N351	Cancelled	062-11-0018
Upper First Creek Farms		N351	Contract	062-11-0043
Richard/Rebecca Kemna FY12	C/S	N595	Contract	062-11-0044
Kenneth Brickey <sup>3</sup>	EQIP			

<sup>1</sup>Approved by Ron Hardecke, 03/23/2011

<sup>2</sup>Unable to start practice, cancelled and reapplied

<sup>3</sup>Approved by Debra Nowack, 04/04/2011

8. New Business
  - ☐ Annual Plan of Action
    - Re-organization of Board
      - Bank Signature Card Approval
    - EEO and Civil Rights Training
  - ☐ District Specialist II Stipend Allocation Request
9. DNR Memorandums and Letters
  - ☐ Memorandum 2011-020, Updates for Personnel Manual and District Operations Manual
  - ☐ Memorandum 2011-021, WQ10 Stream Protection Practice Review
  - ☐ Memorandum 2011-022, Request for Comments on Grouping Watering Tank Components
10. NRCS Reports, District Reports
11. Mail
  - ☐ NACD e-notes
  - ☐ MASWCD E-NEWS
12. Calendar of Events
13. Adjourn. Next Meeting **TUESDAY**, May 3, 2011, at the USDA Service Center, **8 p.m.**

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.



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  - ☐ Fund Status
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  - ☐ Pre-approval - Shoemaker

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Minutes of the  
Gasconade County Soil and Water Conservation District  
Regular Board Meeting – USDA Service Center, 314 S. Olive, Owensville, MO  
Tuesday, March 1, 2011

Chairman, Ron Hardecke, called the regular board meeting to order at 7:06 p.m. Those present were: Ron Hardecke, Chairman; Curtis Koelling, Vice-Chairman; Robin Kliethermes, Secretary; Gene Rademacher, Treasurer; Dennis Berger, Member; Melinda Barch, District Conservationist; Kyle Lairmore, MDC Private Lands Conservationist; and Diana Mayfield, District Specialist II. Terry DuBois, District Technician II was absent.

The minutes of the February meeting were read. Dennis Berger made the motion to approve the minutes with corrections. Curtis Koelling seconded the motion. Motion carried 5-0. It was noted that Crawford County did not wish to participate in the Monsanto Tour and that the Education Seminar is March 2<sup>nd</sup> at 7 p.m.

The February treasurer's report and time sheets were reviewed. Beginning balance of \$27,187.52 and ending balance of \$24,020.00. Robin Kliethermes made a motion to approve the treasurer's report and time sheets as presented. Dennis Berger seconded the motion. Motion carried 5-0.

#### Unfinished Business

- ❖ The CCPI project is going slowly. Melinda Barch indicated that the new project needs to be obligated by the middle of March. NRCS has several deadlines and they are processing things as fast as they can. They are waiting on the Area Engineers right now. There has been no word on the current project.
- ❖ The "Exempt" and "Non-exempt" status issue has finally been addressed by DNR and the MASWCD. DNR has removed the Spec/Tech II requirement for "Exempt" status. The MASWCD president also put out a statement acknowledging that the district staffs are not salaried employees; therefore, they do not meet the "Exempt" standards. There was concern that the Non-exempt status, which calls for time and one-half for overtime earned, was going to cause a financial burden, however, it was explained that it was only done in "Comp time" similar to annual leave and no additional funding was required. Diana Mayfield also informed the board that if someone were to take off for annual/sick leave during the week, that those hours do not count as time worked; therefore, comp time would be considered as straight time. The board also has the option to mandate that the compensation time be taken within the week it is earned in order to keep the earnings at straight time. Melinda Barch indicated that it is not always feasible for the staff to take the comp time in the week earned because of workload and/or ability to keep the office open. Diana Mayfield informed the board that her purpose in pursuing the Non-exempt status is not to gain additional funding or time for herself but to protect

the district from a \$10,000 fine if found out of compliance with the FSLA.

The new timesheet requirement brings about some questions in regards to starting day and time for the pay period. Diana Mayfield indicated that she has been working with Jim Plassmeyer, DNR, in this regards and it basically boils down to the Board indicating what time and day the workweek begins. According to DNR, for a compressed schedule such as ours, it must start in the middle of the scheduled day off, which basically puts a half day at the beginning and ending of each two week pay period. Since Diana Mayfield and Terry DuBois do not share the same day off, DNR is trying to have programmers incorporate this type of application to the new program. Robin Kliethermes informed the board that she did not understand why DNR was creating a totally separate program for the SWCD's when they could use the current State SAMII program, which would give the same results. Ron Hardecke indicated that the new timesheets would help to justify how the program money is being spent. DNR stresses that the program needs to show accountability if it is going to be able to promote the upcoming request for the tax renewal. According to DNR, the week must consist of 40 hours, although staff is currently paid on an 80 hour schedule. Gene Rademacher suggested that the staff go back to an 8 hour day, with one person starting at 7 and the other person staying late. Diana Mayfield explained why the district has the current system and indicated that due to current gas prices and lack of cost-of-living increases, going back to an 8-hour 5-day workweek was not feasible or desirable for her. Diana Mayfield then proceeded to explain the information request from DNR in regards to establishing the timesheet program. The MASWCD Board was upset about the information that was being requested from DNR, they felt that it violated the Freedom of Information Act. Diana Mayfield pointed out that the work phone would be adequate information and that anyone could go on line or in a phone book to find addresses. The forms do not ask for Social Security numbers or anything like that. Curtis Koelling queried Diana Mayfield as to what she would like to see from the Board. She indicated that she wanted the schedule to stay the same, with timekeeping adjustments to meet DNR requirements and that the District needed to change policy to reflect the "Exempt or Non-Exempt" status. Dennis Berger made the motion to change policy to state that the employees are "Non-Exempt" from the FSLA, the timesheet questionnaire be completed with the office phone number and that the workweek for the District begins on Friday at 11:30 a.m. Robin Kliethermes seconded the motion. The motion carried 5-0.

- ❖ The annual meeting program was reviewed and changes were made that suited the board members.

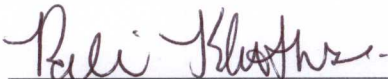


New Business

- ❖ Staff reviewed the cost-share fund status. Curtis Koelling moved to approve the cost-share contracts and conservation plans (listed separately). Robin Kliethermes seconded the motion. The motion carried 5-0.
- ❖ Diana Mayfield indicated that the trailer for the ATV disk was in need of repair. She requested that the Board buy the wood and she and her husband would do the labor in exchange for using the disk. The board approved this request and said to buy treated 2x6's and not to paint the boards.
- ❖ The Board reviewed the Memo.
- ❖ The Board reviewed the District reports. Melinda Barch briefed the board that the High Tunnel sign-up would end on Friday and she explained a little about what they were and how they were being used. She indicated that there were 27 pre-approved EQIP contracts in the FOSA. She passed out an article on the NRCS Chief's visit to the University of Missouri Campus.
- ❖ The board reviewed the calendar of events. The Board recognized that this was Curtis Koelling's last board meeting and thanked him for serving.
- ❖ Ron Hardecke entertained a motion to adjourn. Curtis Koelling so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 8:20 p.m.
- ❖ Next Regular Board Meeting is scheduled for **TUESDAY**, April 5, 2011, at the USDA Service Center at 8 p.m.



Ron Hardecke, Chairman



Robin Kliethermes, Secretary

## Contracts Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

### 62 - GASCONADE SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>
GM 062-11-0039	DSP 3.2	GRAZING MANAGEMENT	HOLLANDER, KEVIN & DIANE	03/01/2011	\$5,628.60
GM 062-11-0040	DSP 3.3	GRAZING MANAGEMENT	HOLLANDER, KEVIN & DIANE	03/01/2011	\$1,055.05
GM 062-11-0041	DSP 3.4	GRAZING MANAGEMENT	HAEFFNER LLC	03/01/2011	\$550.01
GM 062-11-0042	DSP 3.4	GRAZING MANAGEMENT	CULP, DAVE & RAMONA	03/01/2011	\$276.35

4 Contracts Board Approved

Sum of Contracts Obligated \$ **\$7,510.01**

## Change Orders Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

### 62 - GASCONADE SWCD

<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Contract</u>	<u>#</u>	<u>Change Order</u>	<u>Change</u>
GM 062-11-0013 CO1	DSP 3.2	GRAZING MANAGEMENT	HUERNER, FRANKLIN J JR. & LINDA K	09/13/2010	\$3,119.83	CO1 03/01/2011 \$3,119.83	<b>\$0.00</b>
GM 062-11-0014 CO1	DSP 3.3	GRAZING MANAGEMENT	HUERNER, FRANKLIN J JR. & LINDA K	09/13/2010	\$890.17	CO1 03/01/2011 \$890.17	<b>\$0.00</b>
WE 062-11-0015 CO1	N472	WOODLAND EROSION	HUERNER, FRANKLIN J JR. & LINDA K	11/01/2010	\$371.00	CO1 03/01/2011 \$371.00	<b>\$0.00</b>
WE 062-11-0021 CO1	DFR-05	WOODLAND EROSION	HUERNER, FRANKLIN J JR. & LINDA K	11/01/2010	\$778.80	CO1 03/01/2011 \$778.80	<b>\$0.00</b>

4 Change Orders Board Approved

Change In Obligation **\$0.00**

THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

## CS Farm/Tract Records

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

<u>Farm #</u>	<u>Tract #</u>	<u>Location</u>	<u>Legal Owner</u>	<u>HUC</u>	<u>Primary PWSS</u>	<u>Secondary PWSS</u>	<u>Cons Plan App Date</u>
1978	171	S-24 T-41 R-7	CULP, DAVE & RAMONA	07140103-040002	6010716-206		03/01/2011
3463	3463	S-34 T-43 R-4	HOLLANDER, KEVIN & DIANE	07140103-040002			03/01/2011

CONSERVATION PLANS ONLY

Randall Zelch CRP 03/01/11

By: DIANA  
03/29/11 10:38am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 03/01/11 To 03/31/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Mar	\$21,038.47
Auto bal account #: 00-00-100		

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

4248	03/01/11	CHARTER TO MONSANTO	USA TOURS	\$165.00
4249	03/01/11	20 PLAT BOOKS	DOPUCH	\$400.00
34247	03/04/11	MARCH MCHCP PYMT	MCHCP	\$1,160.55
4246	03/04/11	PAYROLL-DUBOIS 03/04/11	TERRY	\$878.14
4247	03/04/11	PAYROLL-DIANA 03/04/11	DIANA	\$830.53
4244000	03/08/11	CORRECTED 4244	AFLAC	\$139.62
4254	03/10/11	POSTER AWARDS	SWCD	\$210.00
4255	03/14/11	VOID HOTEL CHECK	BESTWESTER	\$211.17
4250	03/18/11	DUBOIS-PAYROLL 03/18/11	TERRY	\$828.13
4251	03/18/11	MAYFIELD-PAYROLL 03/18/11	DIANA	\$830.54
4252	03/18/11	DIANA'S AFLAC PYMT	AFLAC	\$139.62
4253	03/18/11	STATE TAX	STATE TAX	\$352.00
9414250	03/18/11	941 PAYMENT	EFTPS	\$831.61
4256	03/24/11	PLAQUE/PRINthead	QUILL	\$80.78
4257	03/24/11	KLIETHERMES - TRAVEL	ROBIN	\$122.10
4258	03/24/11	HARDECKE TRAVEL	RON	\$82.52
4259	03/24/11	KOELLING TRVL	CURTIS	\$62.90
4260	03/24/11	RADEMACHER TRVL	GENE	\$25.16
4261	03/24/11	BERGER TRVL	DENNIS	\$54.34
4262	03/24/11	DUBOIS 2011 TRVL	TERRY	\$410.95
4263	03/24/11	MAYFIELD TRVL 2011	DIANA	\$163.91
4264	03/24/11	ANNUAL MEETING MEAL	SWISSMEAT	\$1,596.27
4265	03/24/11	RETIRMENT PYMT	RETIRE	\$642.72
4268	03/24/11	ELECTION JUDGE LUNCH	Diana	\$9.00
4269	03/24/11	ANNUAL MTG SPEAKER	JULIA WITT	\$50.00
4270	03/24/11	ELECTION JUDGE REIMBURSEM	BRENDA	\$30.00
4271	03/24/11	ELECTION JUDGE REIMBURSEM	CATHY SHOE	\$30.00
4272	03/24/11	VOID CHECK	SHIRLEY	\$30.00
4273	03/24/11	ELECTION JUDGE REIMBURSEM	SHIRLEY	\$30.00
Total Checks				\$10,397.56

Deposits

PL030211	03/02/11	PLAT BOOK RECEIPTS	(\$66.00)	Deposit
BI022811	03/04/11	BANK INTEREST 02/28/11	(\$1.86)	Deposit
4244	03/08/11	ENTERED INCORRECTLY	AFLAC	(\$139.61) Deposit
4255	03/21/11	BEST WESTERN	BESTWESTER	(\$211.17) Deposit
4272	03/24/11	VOID CHECK	SHIRLEY	(\$30.00) Deposit
CR032411	03/29/11	CASH RECEIPTS	(\$104.00)	Deposit
Total Deposits			(\$552.64)	

Total Deposits less Checks for the month: \$9,844.92

Ending Checkbook Balance: Mar \$11,193.55



By: DIANA  
03/29/11 10:38am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: 150

Dates: From 03/01/11 To 03/31/11

Check/Dep-#	Date	Description	Payee	Amount
Checking account: 150		Beginning Checking Account Balance for: Mar		\$13,110.15
Auto bal account #: 00-00-150				

Bank ID:  
Acct #: 876660004479

Bank name: FIRST BANK  
Phone:

**Checks**

Total Checks \$0.00

**Deposits**

CD022811	03/04/11	CD INTEREST 02/28/11	(\$11.69)	Deposit
Total Deposits			(\$11.69)	

Total Deposits less Checks for the month: (\$11.69)

Ending Checkbook Balance: Mar **\$13,121.84**

-----End of report-----



FY 11  
BUDGET  
3rd Quarter

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02				OTHER EXPENSES-03				ADMINISTRATIVE GRANT-04				INFOED GRANT-19				LOCAL FUNDS-01				YEAR TO DATE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Includes \$165 for Bus Tour



<b>PERSONNEL EXPENSES</b>												
MANAGEMENT GROSS	\$	27,934.40	\$	25,126.00			\$ 2,808.40	\$	20,413.60			
TECHNICAL GROSS	\$	27,768.00	\$	27,768.00			-	\$	20,292.00			
OTHER MANAGEMENT	\$	3,239.78			\$	3,015.00		\$	2,421.61			
OTHER TECHNICAL	\$	4,002.81			\$	3,332.00		\$	2,802.44			
TOTAL ALL EXPENSES	\$	75,264.99	\$	52,894.00	\$	6,347.00	\$	5,500.00	\$ 10,043.99	\$	61,947.27	
<b>INCOME</b>												
PERSONNEL GRANT	\$	52,894.00	\$	52,894.00					\$	39,670.71		
OTHER EXPENSES	\$	6,347.00			\$	6,347.00			\$	4,760.39		
ADMINISTRATIVE GRANT	\$	5,500.00					\$	5,500.00	\$	5,500.00		
INFOED GRANT	\$	480.00					\$	480.00	\$	458.58		
COUNTY COMMISSION	\$	2,250.00							\$	2,250.00		
DONATIONS (Field Days)	\$	500.00							\$	481.25		
FLAGS	\$	100.00							\$	500.00		
PLATS	\$	200.00							\$	100.00		
ADVERTIZEMENT	\$	300.00							\$	200.00		
CD INTEREST	\$	450.00							\$	300.00		
CD TRANSFER	\$								\$	450.00		
BANK INTEREST	\$	25.00							\$	2,000.00		
EQUIPMENT RENT	\$								\$	25.00		
JOHN DEERE (base 300 ac)	\$	2,700.00							\$	2,700.00		
GREAT PLAINS (base 350 ac)	\$	3,150.00							\$	3,150.00		
ROTOWIPER	\$	200.00							\$	200.00		
ATV	\$	150.00							\$	150.00		
BURN EQUIPMENT	\$	20.00							\$	20.00		
TOTAL INCOME	\$	75,266.00	\$	52,894.00	\$	6,347.00	\$	5,500.00	\$ 480.00	\$	12,045.00	
LESS EXPENSES	\$	(1.01)	\$	-	\$	-	\$	-	\$	(2,001.01)	\$	1,763.87



by: DIANA  
03/29/11 11:37am

GASCONADE COUNTY SWCD  
District Quarterly Report

Page 1

Reporting period: 01/01/11 to 03/31/11

Starting account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01

Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$24,586.06)	\$0.00	\$0.00	(\$24,586.06)
11-00-400	INTEREST EARNED ON CHECKING	(\$9.47)	\$0.00	(\$4.54)	(\$14.01)
11-00-401	INTEREST ON CD	(\$160.67)	\$0.00	(\$65.33)	(\$226.00)
11-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$268.75)	\$0.00	(\$37.50)	(\$306.25)
11-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
11-00-406	DONATIONS FIELD DAYS	(\$175.00)	\$0.00	\$0.00	(\$175.00)
11-00-415	SALE OF GOODS-PLAT BOOKS	(\$1,160.00)	\$0.00	(\$484.00)	(\$1,644.00)
11-00-416	SALE OF GOODS-FLAGS	(\$20.00)	\$0.00	\$0.00	(\$20.00)
11-00-430	ATV EQUIPMENT RENTAL	(\$120.00)	\$0.00	(\$60.00)	(\$180.00)
11-00-431	ROTOWIPER RENTAL	(\$150.00)	\$0.00	\$0.00	(\$150.00)
11-00-432	JOHN DEERE DRILL RENTAL	(\$825.10)	\$0.00	(\$343.22)	(\$1,168.32)
11-00-433	GREAT PLAINS DRILL RENTAL	(\$1,343.89)	\$0.00	\$0.00	(\$1,343.89)
11-00-435	BURN EQUIPMENT RENTAL	(\$10.00)	\$0.00	\$0.00	(\$10.00)
11-00-540	EMPLOYEE TRAVEL-MGMT	\$17.02	\$0.00	\$0.00	\$17.02
11-00-545	SUPERVISOR TRAVEL	\$0.00	\$651.04	(\$542.90)	\$108.14
11-00-546	SUPERVISOR TRAINING	\$551.68	\$0.00	(\$546.73)	\$4.95
11-00-556	PLAT BOOKS	\$1,400.00	\$400.00	\$0.00	\$1,800.00
11-00-631	DRILL INSURANCE	\$474.69	\$0.00	\$0.00	\$474.69
11-00-632	JOHN DEERE DRILL REPAIR	\$3,399.21	\$0.00	\$0.00	\$3,399.21
11-00-633	GREAT PLAINS DRILL REPAIR	\$1,668.66	\$9.88	\$0.00	\$1,678.54
11-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
11-00-636	GREAT PLAINS MAINTENANCE	\$5.49	\$0.00	\$0.00	\$5.49
11-00-637	ROTOWIPER INSURANCE	\$151.91	\$0.00	\$0.00	\$151.91
11-00-638	ROTOWIPER REPAIR	\$852.78	\$3.97	\$0.00	\$856.75
11-00-639	ATV REPAIR/EXPENSE	\$12.00	\$0.00	\$0.00	\$12.00
11-00-640	ADVERTISING AND PROMOTION	\$120.00	\$0.00	\$0.00	\$120.00
11-00-700	MASWCD DUES	\$450.00	\$0.00	\$0.00	\$450.00
11-00-711	LIABILITY INSURANCE	\$450.00	\$0.00	\$0.00	\$450.00
11-00-830	ANNUAL MEETING	\$314.87	\$0.00	\$0.00	\$314.87

Summary Page:

Beginning Balance: (\$20,610.63)

Total Income: (\$994.59)

Total Expenses: (\$24.74)

Funds Remaining: (\$21,629.96)



# Fund Status (2011)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2011	\$38,282.50	\$35,569.62	\$2,712.88	\$10,711.92	\$27,570.58	\$0.00
Project Sub Total	\$38,282.50	\$35,569.62	\$2,712.88	\$10,711.92	\$27,570.58	\$0.00
NM NUTRIENT MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT MANAGEMENT 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Project Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PM PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
PEST MANAGEMENT 2011	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
Project Sub Total	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2011	\$23,341.76	\$10,366.06	\$12,975.70	\$2,567.34	\$20,774.42	\$800.00
Project Sub Total	\$23,341.76	\$10,366.06	\$12,975.70	\$2,567.34	\$20,774.42	\$800.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY EROSION 2011	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
Project Sub Total	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2011	\$22,280.38	\$19,905.38	\$2,375.00	\$5,113.21	\$17,167.17	\$0.00
Project Sub Total	\$22,280.38	\$19,905.38	\$2,375.00	\$5,113.21	\$17,167.17	\$0.00
Grand Totals	139,775.65	\$72,216.06	\$67,559.59	\$18,767.47	\$121,008.18	\$800.00



# Fund Status (2012)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2012	\$4,000.00	\$1,886.33	\$2,113.67	\$0.00	\$4,000.00	\$0.00
Project Sub Total	\$4,000.00	\$1,886.33	\$2,113.67	\$0.00	\$4,000.00	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMENT 2012	\$4,375.00	\$625.00	\$3,750.00	\$0.00	\$4,375.00	\$221.00
Project Sub Total	\$4,375.00	\$625.00	\$3,750.00	\$0.00	\$4,375.00	\$221.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2012	\$2,526.00	\$0.00	\$2,526.00	\$0.00	\$2,526.00	\$0.00
Project Sub Total	\$2,526.00	\$0.00	\$2,526.00	\$0.00	\$2,526.00	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2012	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Project Sub Total	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2012	\$4,494.00	\$4,494.00	\$0.00	\$0.00	\$4,494.00	\$0.00
Project Sub Total	\$4,494.00	\$4,494.00	\$0.00	\$0.00	\$4,494.00	\$0.00
Grand Totals	19,395.00	\$7,005.33	\$12,389.67	\$0.00	\$19,395.00	\$221.00



District Manager Report  
Diana Mayfield  
March 2011

I created maps, soil descriptions and/or updated toolkit files for:

Clint Jose, Recon	Dallas Erfling, Recon
Wayne Bickmeyer, Recon	Sharon Danuser, Recon
Dorothy Bickmeyer, Recon	Wilmer Erfling, Recon
John Faerber, Recon	Susan Faerber, Recon
Kenneth Brickley, EQIP/HEL	Arlie Appler, C/S
Mike Meyer, HEL	Charles Glaser, C/S & CRP
Kathy & Steve Kelchen, C/S	Timothy Schulte, HEL
Allan Falloon, HEL	Jack Brink, HEL
Sherry Traub, HEL	Norman Knowlton, HEL

I attended the commission meeting on March 9<sup>th</sup> in Jefferson City. It was not as hot as I had anticipated. The gentleman who is interviewing the districts at the request of the governor spoke and indicated that the Districts, Commission, and DNR need to quit fighting. He indicated that Washington DC, NACD and the governor are very aware of the turmoil that is going on in the state. Basic overall consensus is that DNR include the commission and the MASWCD in future planning decisions for programs before sending out to the districts. I was hopeful about the decision to adjust stipends to match what districts are paying but that backfired since our situation occurred in 2009 not 2010. Change is coming about due to a situation identical to ours. I drafted a letter for the program office in a request to increase our District Specialist II stipend.

I worked on finalizing the Monsanto Tour information and prepared a flyer for the event.

Returned to work on March 14<sup>th</sup> find that the government truck had been damaged by a hit and run driver. Looks like a semi-truck hit it from the tracks. I assisted NRCS with paperwork for yet another truck bed repair. Boy, are we hard on this truck.

I assisted with the judging of 518 posters and I returned the posters to the schools on March 21<sup>st</sup>. All posters receive some kind of ribbon for their entries. Blue is an excellent poster, Red is for good, and White is for average or below. We had only three students that did not attend the annual meeting and their posters w/awards have been delivered.

I processed the quarterly reports.

The annual meeting went very well with 152 people attending and we had 164 registered so that was a 93% turn out which was great. The speakers were well received. There were a few complaints in regards to the food but overall everything went well. I appreciate the help of Terry, Mark, and Melinda for their assistance in setting up the meeting. I could not have done it without them. A Special Thanks to Mark for his work on preparing the Soil Health Presentation!

I have begun preparing the final newsletter for the fiscal year. I have also sent articles and pictures to the newspapers for publications. I have also been working on updating our web site to include the board changes as well as the Annual Meeting highlights.

On March 23<sup>rd</sup>, I attended the Regional Envirothon and assisted the scoring team. There were 18 teams present throughout the region with scores ranging from 47% to 79%. It was a beautiful day and the students did very well, especially in their oral presentations.

I worked on entering the completed cost-share practices into the NRCS Actual cost data base.



## 4/05/2011 BOARD MEETING REPORT from T. DuBois

### Possible cost-share practices / Land Owner expressed interest / I've not yet looked at:

- \*Bunyan Baker Farm (Brad Maddox) DSP & DFR-5
- \*Gale Illig DSP-3.2
- \*Dean Nicks DFR-5 Woodlands Exclusion \*CALL HIM WHEN FUNDS ARE AVAILABLE\*
- \*Dennis Brune N574 Spring Development / DSP -3
- \*Charles Glaser DWC -1 & ?
- \*Dale Schulte DSP-3.2 & DSP- 3.3 (Needs to attend Grazing School)
- \*John McClane DSP-3.2 & DSP- 3.3 (Needs to attend Grazing School)
- \*Jane Regan DWC-1 Pond & ?
- \*Glen Henneke N574 (appointment postponed by landowner)
- \*Glen Boettcher DFR-5 (not immediately) maybe summer or fall 2011
- \*Larry Jackson DSP-3 Grazing System (Needs to attend Grazing School)

### Cost-share practices that I'm in the process of working on, paper work has begun.

- \*Larry Klekamp DSP-3.2 & DSP- 3.3
- \*Culp N590
- \*Kathryn Baker N590
- \*Rick Grellner DSP-3.2 & 3.3 ( a different track than the DSP3.2 & 3.3 already started on )
- \*Shawn Buhr DSP-3 Grazing System (Needs to attend Grazing School) , DWP-1 & DFR-5
- \*Richard Buddemeyer N351 (Well Decommissioning)
- \*Andrew Aubuchon Priority is DFR-5 (Woodland Exclusion Fencing) This Fall / DSP-3.2 & 3.3

### Cost-share practices submitted to DNR, awaiting approval:

### Cost-share practices DNR approved, the work is approved to start or started:

- \*Stanley Shoemaker DWC-1
- \*Richard Kemna N595 Pest Management
- \*Kevin Hollander DSP-3.2 & 3.3
- \*Mike Stockton DSP-3.4 (FY2011 & FY2012 )& 3.5 / DFR-5
- \*Bill Buddemeyer DFR-5 Use Exclusion
- \*Steven Hollander, operator for Don Lenauer DFR-5 Use Exclusion
- \*Rick Grellner DSP-3.2 & 3.3
- \*George Soest DSP-3.2 & 3.3 & DFR-5
- \*James Voss more DFR-5 (Woodland Exclusion Fencing)
- \*Jerome Huerner (Dean Winter Op.) N472, DSP-3.2 & 3.3 Grazing System
- \*Mike Abel N574 Spring Development & Grazing System DSP-3.2 & DSP-3.3
- \*Joy Haeffner DSP-3.4 (Grazing System Lime) (Awaiting Soil Tests )
- \*Roy Koelling DWP-3 Sod Water Way
- \*Alson Eikermann (Upper 1<sup>st</sup> Creek Farms) / 2 N351s

### Non cost-share or Technical Advice Only:

- \*Tanya Hastings DSL-11 Critical Area
- \*Russell LaBoube – stockwater quality issues
- \*Richard Sperry – pond dam / spillway issues
- \*Arlie Appler – Requested cost share for pond, did not qualify, technical advice only

### Work Completed – Check Out Done:

- \*Culp - Lime
- \*Joe Cartwright N351s Well Decommissioning
- \*Donald Klekamp DSP-3.2 & 3.3
- \*Ramona Culp DSP-3.5

### Misc:

### Training:

Stream Management – Sedalia, MO  
Ponds Management – Westphalia, MO

/ Nutrient Management – Linn, MO/





Natural Resources Conservation Service  
1315 E Main  
Linn, Missouri 65051

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**March 2011  
NRCS Board Report**

During the month of March I attended the regular meeting of the Gasconade and Osage County SWCD Board. I also attended the Annual Meeting for Maries and Gasconade County. Osage County held an Open House for producers during the day that staff attended.

At the Gasconade County Annual Meeting Mark Brandt gave an informative talk on Soil Health.

During the month we had several program timelines to meet with sign up deadlines and planning deadlines. I will summarize the Federal Program Sign ups and approvals for the FOSA.

**EQUIP**

Regular – 48 applications 26 contracts

Organic High Tunnel – 2 applications 2 preapproved

High Tunnel – 14 applications 1 preapproval

Soil Quality – 4 applications

CCPI – Gasconade County Streambank Project – 7 applications 2 preapproved

**WHIP**

16 applications 3 contracts

**CSP**

13 applications 8 preapproved

**GRP**

3 applications 3 preapproved

I attended a two day Regional Grazing School Coordinators Meeting in Columbia. This was to discuss curriculum for the schools and reviewing policy for coordinators to follow.

Cindy and I attended a committee meeting for the Mid Missouri Grazing Conference. We discussed this past February's conference and started planning for 2012.

Quail Forever Chapter along with MDC and NRCS sponsored a Tree & Shrub Workshop at Prairie Star Restoration Farm. There were 55 attendees that were able to select from a variety of trees and shrubs.

MDC, Maries & Osage SWCD and NRCS sponsored a Pond Workshop with 40 people in attendance. I spoke on pond construction.

Melinda L. Barch  
District Conservationist